

Court Name: District Court
Division: 1
Receipt Number: PRX100060439
Cashier ID: arodrigu
Transaction Date: 11/16/2018
Payer Name: RIOS-ROBLES, MORAIMA

PRO HAC VICE
For: RIOS-ROBLES, MORAIMA
Case/Party: D-PRX-1-27-NA-888883-002
Amount: \$300.00

PAPER CHECK CONVERSION
Remitter: ARROYO & RIOS LAW OFFICES
Check/Money Order Num: 3139
Amt Tendered: \$300.00

Total Due: \$300.00
Total Tendered: \$300.00
Change Amt: \$0.00

17-3203(LTS) PRO HAC VICE OF BRANT
DUNCAN KUENN

THRU: RIOS-ROBLES, MORAIMA